

JET06A83 FEB 13 130659690184

INVOICE

Remit to:

DEPT OF TRANSPORTATION
FINANCE & ADMINISTRATION
CHILD ST., STA #16
AUGUSTA ME 04333-0016

Bill to:

DEPT OF ENVIRONMENTAL PROT
STATION #17
AUGUSTA ME 04333

Customer Name		Page 1
DEPT OF ENVIRONMENTAL PROT		
Customer Number	Invoice Number	Invoice Date
17ADEP1022	13DT0026975	02-13-13
	AR Dept BPRO	Due Date
	17A:FA01	03-15-13
	Amount Due	Amount Enclosed
	\$30.00	

Payment Method: Check ☐ Money Order ☐

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please detach the above stub and return with your remittance payable to TREASURER, STATE OF MAINE



TRANSPORTATION
ORIGINAL

Customer Number	Orig. Inv. Date	Orig. Due Date
17ADEP1022	02-13-13	03-15-13
Customer Name	Invoice Number	Invoice Date
DEPT OF ENVIRONMENTAL PROT	13DT0026975	02-13-13

Invoice Charges

Ref Line No.	DESCRIPTION	Date of Service	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	LEGAL SERVICES JANUARY 2013 - WIN 18015.00 CORINNA	02-13-13				\$30.00
TOTAL INVOICE Charges						\$30.00

Other Charges

DESCRIPTION	Date	Charges
	02-13-13	
Total Other Charges		\$0.00

Credit Payments Applied	\$0.00
Total Amount Due By 03-15-13	\$30.00

Instructions: Eastland Woolen Mill Superfund Site Institutional Controls
ENTERED MP

VCMEDOT17002 01806A 0247 53 414

CONTACT: Amber Corum	207-624-3125	Ind 018 dept 06A unit 0247 subunit 53
RECEIVED		objt program
FEB 20 2013		SPILL # REM00499
NATURAL RESOURCES AGENCISSVCS CENTER		actv \$ 30.00
		AUTHORIZED SIGNATURE: Daniel Wright 2/25/2013
		Michelle Palmer 2/26/13

Enc. #	2011114000000002294
Agency#	17A Doc ID# 877961
Vendor ID	VC1000036791
Invoice #	123112LG
Initiator	Joan Morgan

Hope Hilton, Esq.
 164 Basin Point Road
 Harpswell, ME 04079
 (207) 833-6196
 CT#2011114000000002294
 VC1000036791

Date of Invoice: January 4, 2013

Period: December 1 through December 31, 2012

Maine Department of Transportation
 16 State House Station
 Augusta, ME 04333-0016
 Attention: Toni Kemmerle, Esq.

Re: Legal Services

DEP: CORINNA: #18015.00

12/06	0.3	Email w/ staff re titles, paperwork steps to follow	
Total Hours	0.3		\$ 30.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$ 0.00
Tolls			\$ 0.00
Parking			\$ 0.00
Copies in-house		@ \$0.15	\$ 0.00
Registry copies: see attached receipt	(if applicable)		\$ 0.00
Postage in-house stamps			\$ 0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$ 0.00
Other Charges: see attached receipt	(if applicable)		\$ 0.00
Total Miscellaneous			\$ 0.00

Total this project

\$30.00

IFW: STATEWIDE: Land Management: Various Projects: #12519.00

12/12	0.2	Franklin: Doc review and email	
12/13	0.3	Franklin: Doc review and email	
Total Hours	0.5		\$ 50.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$ 0.00
Tolls			\$ 0.00
Parking			\$ 0.00
Copies in-house		@ \$0.15	\$ 0.00
Registry copies: see attached receipt	(if applicable)		\$ 0.00
Postage in-house stamps			\$ 0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$ 0.00
Other Charges: see attached receipt	(if applicable)		\$ 0.00
Total Miscellaneous			\$ 0.00

Total this project

\$ 50.00

IFW: STATEWIDE: Land Management: Lubec: Black Head: #12519.00

12/18	0.2	Various emails re closing, docs	
12/19	0.4	Survey review; tconf Demers re same	
12/21	0.6	Review of MCHT deed draft and edits to same; Tconf Demers re same	
Total Hours	1.2		\$ 120.00

December 1 through December 31, 2012